GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT:</u>

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the months from May, 2012 to July, 2012 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1078

Dated:28-09-2012. Read the following:

- 1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
- 2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
- 3. Representation from Smt.R.Renuka Devi, Dy.Secy (Mktg.), Agri & Coop Dept, dated: 15-09-2012.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.1,795/-(Rupees One thousand seven hundred and ninety five only) (i.e.597+598+600=1,795/-) to Smt.R.Renuka Devi, Deputy Secretary to Government (AM) towards telephone charges, vide bearing No. 23300345, working at the residence of Deputy Secretary to Government (AM), Agriculture and Cooperation Department for (3) three months from May, 2012, June, 2012 and July, 2012.

- 2. The amount sanctioned in para 1 above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephones."
- 3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.1,795/- in favour of Smt.R.Renuka Devi, Dy.Secy (AM&C), Agriculture and Cooperation Department.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO SPECIAL SECRETARY TO GOVERNMENT (FAC)

To Smt.R.Renuka Devi, Dy.Secy to Govt. (AM), The Agriculture and Cooperation (OP.II) Department, The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SCs.

// Forwarded by Order//

SECTION OFFICER.